

JET06A85DEC1400T5

INVOICE

Remit to:

DEPT OF TRANSPORTATION
FINANCE & ADMINISTRATION
CHILD ST., STA #16
AUGUSTA ME 04333-0016

Bill to:

DEPT OF ENVIRONMENTAL PROT
STATION #17
AUGUSTA ME 04333

Customer Name DEPT OF ENVIRONMENTAL PROT		Page 1
Customer Number 17ADEP1022	Invoice Number 15DT0016035	Invoice Date 01-13-15
AR Dept: BPRO		Due Date
17A:FA01		02-12-15
Amount Due \$80.00	Amount Enclosed	

Payment Method: Check ☐ Money Order ☐

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to TREASURER, STATE OF MAINE



TRANSPORTATION

ORIGINAL

ENTERED
GDS

Customer Number 17ADEP1022	Orig. Inv. Date 01-13-15	Orig. Due Date 02-12-15
Customer Name DEPT OF ENVIRONMENTAL PROT	Invoice Number 15DT0016035	Invoice Date 01-13-15

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	LEGAL SERVICES FOR DECEMBER 2014 - WIN 18015.00 CORINNA					\$80.00
TOTAL INVOICE Charges						\$80.00

RECEIVED

JAN 29 2014

Other Charges

DESCRIPTION	NATURAL RESOURCES SERVICE CENTER	Date	Charges

APPROVED FOR PAYMENT CT#

Credit Payments Applied	v NA MENDOT17000	\$0.00
Total Amount Due By	02-12-15	\$80.00

Fnd 014 Dept 00A Unit 1521 Sub Unit 24

Objt 4042 Activ REMO Sub Activ 0499v

Spill #

Program \$ 80.00

Authorized Signature: David Winget 1/23/2015

Michelle Palmer 1/23/15

Instructions

CONTACT	Michelle Lamoreau	207-624-3131	Michelle.L.Lamoreau@maine.gov
---------	-------------------	--------------	-------------------------------

okay to pay
\$80.00
Rebecca Z. Hewitt

Hope Hilton, Esq.

164 Basin Point Road

Harpwell, ME 04079

(207) 833-6196

CTM#201111400000002294

VC1000036791

Date of Invoice: December 1, 2014

Period: November 1 through November 30, 2014

Maine Department of Transportation

16 State House Station

Augusta, ME 04333-0016

Attention: Toni Kemmerle, Esq.

Re: Legal Services

DEP: CORINNA: Eastland Woolen Mill Superfund Site: #18015.00

10/20	0.3	TConf Becky re lot 40 Freese
11/03	0.2	Edits to Covenant re names and POA; email
11/05	0.3	Review of Freese #43 title notes; email re POA on this parcel
Total Hours	0.8	\$ 80.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$ 80.00

DEP: HOPE: Union Chemical Superfund Site: #20176.00

10/20	0.4	TConf Becky re EPA issues, revisions, etc
11/03	0.8	Initial review of Town's edits to Covenant; email with state staff re same
11/20	0.2	TConf Peter re document drafting issues
11/25	2.0	Edits to Town Covenant; email to state staff re same
11/26	1.5	Draft release DEP to Town and email re same
Total Hours	4.9	\$ 490.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$ 490.00

IFW: ADDISON (Pleasant Bay WMA): Dick Pond and Dick Brook, Big Dick North: #17802.00

11/18	0.4	Review of recorded documents and emails re same
-------	-----	---

November 1 through November 30, 2014 Hope Hilton, Esq. VC1000036791

Total Hours	0.4				\$ 40.00
-------------	-----	--	--	--	----------

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$40.00

IFW: HARPSWELL: Middle Bay: #21240.00

11/12	1.8	Edits to license			
11/14	1.3	License, NOGA document edits and emails			
Total Hours	3.1				\$310.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$310.00

IFW: STATEWIDE: Land Management: Various Projects: #12519.00

11/19	1.0	Cambridge: 1 st Wind/Plum Creek mitigation parcel; travel to/from Brunswick for mtg with IFW staff re survey and title issues 24M			
11/21	0.7	Cambridge: First Wind mitigation parcel issues and email			
11/24	0.4	Cambridge: 1 st Wind: document and email review; TConf Sarah			
11/19	0.5	Dexter: review of proposed gift title and survey issues			
11/24	0.3	Ripley: Gift issues, TC and email re same			
11/25	0.2	Ripley: Email and TCs re title			
11/14	0.4	Scarborough Maier gift: doc review and TConf Sarah re same			
11/25	0.3	Scarborough: Maier tconf seller's lawyer re issues			
Total Hours	3.8				\$380.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel: 11/19	24 miles	@ \$0.44/mile	\$	10.56
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	10.56
Total this project				\$390.56

LMF: BEALS: Beals Town Landings: #19898.00

11/02	0.4	Closing documents, drafting			
-------	-----	-----------------------------	--	--	--

November 1 through November 30, 2014 Hope Hilton, Esq VC1000036791

11/05	0.2	Emails re title issues
11/10	0.5	Emails, doc review; tconf LMF staff re final docs being mailed to town's lawyer
11/12	0.6	Various emails re closing procedure, funds, etc.
Total Hours	1.7	\$ 170.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$ 170.00

LMF: EMBDEN, DETROIT, CAMBRIDGE, RIPLEY & BURNHAM: #21258.00
(Central Maine Sportsman's Access Project)

11/19	1.5	Review of survey and title issues with IFW staff
11/21	0.3	Email re survey and project issues
Total Hours	1.8	\$ 180.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$ 180.00

LMF: GOULDSBORO: Prospect Harbor: #19764.00

11/05	0.7	Document work re ceiling heights
11/11	1.3	Email re covenant restrictions; edits to WW Covenant and email re same
11/12	0.4	Email re covenant and exhibits
Total Hours	2.4	\$ 240.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$ 240.00

LMF: OTISFIELD & HARRISON: Crooked River Forests: #21255.00

11/05	1.0	Doc review and email
11/14	3.2	Review of PA draft and edits to same; Tconf w/ IFW and LMF staff re project; redraft of PA
11/18	0.4	Email re access issues
11/25	0.3	Tconf Sarah re division of lots; review of PA edits and email re same

November 1 through November 30, 2014 Hope Hilton, Esq. VC1000036791

11/25	0.3	Review of PA edits and email re same	
Total Hours	5.2		\$ 520.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$ 520.00

LMF: SEBEC: Varnum Farm: #21181.00

11/10	1.3	Review of MFT/landowner edits and email to LMF staff re same; 4C; TConf LMF staff; emails w/ TNC counsel, MFT counsel	
11/14	0.2	TConf LMF staff	
11/20	0.8	Review of PA versions, CE edits and comments on same	
11/21	1.4	Document review, edits; email re same and proceeds clauses	
11/26	0.4	Email re PA	
Total Hours	4.1		\$ 410.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house	4	@ \$0.15	\$	0.60
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.60

Total this project

\$ 410.60

MISCELLANEOUS CHARGES INCLUDED IN MONTHLY INVOICES:

All noted in bold on date incurred and repeated under Miscellaneous entries for each project.

Copies produced in house \$0.15 per page 8 1/2 X 11; \$0.30 per page 11 x 17

Fedex/UPS As billed by Fedex/UPS with receipt

Mileage \$0.44/mile

Miscellaneous As noted on copy of receipt

Postage in house rates \$0.49 for 1st oz; \$0.20 2nd oz

Registry of Deeds copies/recording fees As noted on receipt

USPS Priority/Express Mail As billed by USPS with receipt

TOTAL THIS STATEMENT

\$2831.16

Approved for Payment
Toni L. Kemmerle, Esq.